IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Najieb, Lawrence
Najieb, Annie D

Case Number: 05 B 61198
Judge: Wedoff, Eugene R

Printed: 2/12/08 Filed: 10/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: July 18, 2007

Confirmed: January 12, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	28,500.00	
Secured:		8,091.35
Unsecured:		16,908.71
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		1,476.28
Other Funds:		23.66
Totals:	28,500.00	28,500.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Ernesto D Borges Jr Esq	Administrative	2,000.00	2,000.00
2.	Wells Fargo Home Mortgage	Secured	0.00	0.00
3.	Wells Fargo Home Mortgage	Secured	0.00	0.00
4.	Alliant Credit Union	Secured	0.00	0.00
5.	Alliant Credit Union	Secured	7,759.56	7,370.60
6.	CitiFinancial	Secured	720.75	720.75
7.	Alliant Credit Union	Unsecured	5,534.32	5,432.63
8.	RoundUp Funding LLC	Unsecured	284.52	71.37
9.	World Financial Network Nat'l	Unsecured	162.10	40.11
10.	Specialized Management Consultants	Unsecured	468.94	116.03
11.	Monahan & Cohen	Unsecured	6,124.78	1,611.32
12.	Capital One	Unsecured	678.16	137.77
13.	Sallie Mae	Unsecured	17,643.14	4,642.33
14.	Resurgent Capital Services	Unsecured	17,947.53	4,721.67
15.	Alliant Credit Union	Unsecured	547.53	135.48
16.	Advocate Trinity Hospital	Unsecured		No Claim Filed
17.	University of Illinois	Unsecured		No Claim Filed
18.	Blue Cross & Blue Shield	Unsecured		No Claim Filed
19.	Medical Payment Data	Unsecured		No Claim Filed
20.	Michael O'Connor	Unsecured		No Claim Filed
21.	The Children's Memorial Medical Center	Unsecured		No Claim Filed
22.	MRSI	Unsecured		No Claim Filed
23.	Bank Of America	Unsecured		No Claim Filed

\$ 59,871.33 \$ 27,000.06

Page 2

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TRUSTEE FEE DETAIL

Fee Rate	Total Fees
5.5%	577.50
5%	218.55
4.8%	435.94
5.4%	244.29
	\$ 1,476.28

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

